
GOUPIL FOX EHS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

WEDNESDAY



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16/03/2016

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COMPANIES HOUSE

GOUPIL FOX EHS LIMITED
REGISTERED NUMBER: SC480708

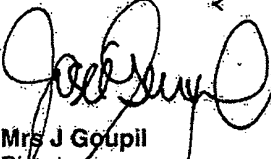
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Note	£	2015 £
CURRENT ASSETS			
Debtors		26,773	
Cash at bank		15,732	
		<u>42,505</u>	
CREDITORS: amounts falling due within one year		<u>(21,558)</u>	
NET CURRENT ASSETS			<u>20,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,947</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>20,847</u>
SHAREHOLDERS' FUNDS			<u>20,947</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **15 MARCH 2016**


Mrs J Goupil
Director

The notes on page 2 form part of these financial statements.

GOUPIL FOX EHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

The issue of share capital in the period was in relation to the initial subscriber shares taken up by Mrs J Goupil on incorporation.

3. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

At 30 June 2015 other debtors included £11,704 due from Mrs J Goupil, a director of the company. The amount relates to income received personally, expenses paid personally by the director on behalf of the company, and the issue of share capital on incorporation. The balance is recoverable on demand and the company has charged £450 of interest on the amount outstanding.